

CLOCK NUMBER 055
0000166226 1

Earnings Statement

Period Beginning: 06/10/2017
Period Ending: 06/16/2017
Pay Date: 06/23/2017

ILDEMAN AVENUE
A 19115

s: Married

es:

'A

TINA M HALL-JORDAN
5702 SPRAGUE ST
PHILADELPHIA PA 19138

s	this period	year to date	Other Benefits and Information	this period	total to date
23	132.30	3,265.30	Max Elig/Comp	132.30	3,265.30
	\$132.30				

	-8.20	202.45
	-1.92	47.35
	-4.06	100.24
Tax	-5.16	127.39
	-0.10	2.29
	\$112.86	
	\$112.86	

le wages this period are \$132.30

AUG 11 2017

YR

TEAR HERE Call FormCenter® to Reorder (800) 662-3218 or log on to www.form-center.com/adp

ANSP AUTH TRUESDALE, KA S				TAXES/DEDUCTIONS	YEAR TO DATE
AA22 11507				FEDERAL TAX	17815 494331
				FICA/MED	8948 238024
				SUI TAX	84 2238
				PENNA	3705 98260
				PHILA	4707 124839
				AFAC-RETAX	2568 61632
				HEALTH COPAY	1153 27672
				750457B	3500 84000
				UNION DUES	1329 31896
				CO-PAY PENSIO	5000 120000
				LIFE INSUR.	00 600
				TWU CR UNION	5000 120000
				UNITED WAY	50 1200
				SAVING DEPOSI	66826 1710263

STATEMENT OF EARNINGS & DEDUCTIONS / DETACH & RETAIN FOR YOUR RECORDS

DEDUCTIONS	NET PAY	PAY PERIOD	CHECK NUMBER	AMOUNT OF CHECK
59- 18600	= 66826	BEGIN 06-10-17	128069277	66826
92- 447000	= 1834526	END		

F FOLD AND TEAR CHECK ALONG PERFERATION F

ADVICE NUMBER 128069277

DATE
06-16-2017

K SAVING DEPOSIT 0406037051 668.26

E
ERRACE
19144

DEPOSIT ADVICE

NON-NEGOTIABLE

REMOVE S
IN FOLD, CREASE AND T



CITY OF PHILADELPHIA
DEPARTMENT OF REVENUE
WATER REVENUE BUREAU

Department of Revenue

Municipal Services Building
Water Revenue Bureau
1401 John F. Kennedy Blvd.
Philadelphia, Pa. 19102-1663
Date: June 28, 2017

DEBBIE A DOWNING EST OF
5702 SPRAGUE ST
PHILADELPHIA PA 19138

Please Read Important Dated Information

Dear Property Owner:

This notice is to advise of delinquent charges owing at 5702 SPRAGUE ST 19138
[0207370005702001] 591210500. The amount of delinquency is \$904.66.

The tenant/occupant on record at this address is TINA M HALL-JORDAN.

You are advised as owner of the property that you are not absolved of the unpaid charges. The debt for water, sewer, and stormwater charges remains a liability of the property. The property liability is the responsibility of the owner of record.

Payment in full or a payment agreement is necessary to prevent termination of water service.

Your immediate attention is requested.

Sincerely,

Water Revenue Bureau



CITY OF PHILADELPHIA
DEPARTMENT OF REVENUE
WATER REVENUE BUREAU

Customer Service Division
Municipal Services Building
1401 John F. Kennedy Blvd
Philadelphia, PA 19102-1663
Phone: (215) 686-6880
Date: July 11, 2017

TINA M HALL-JORDAN
5702 SPRAGUE ST
PHILADELPHIA PA 19138

Service Address: 5702 SPRAGUE ST 19138 [0207370005702001] 591210500
Account Number: 020-73700-05702-001

Re: Bankruptcy Petition
Docket Number: 17--14629 Filing Date: 07/07/2017

Dear Customer:
We are in receipt of your bankruptcy petition as noted above.

Water/sewer charges for cycles 05/27/2016 to 07/07/2017 for a total amount of \$1,011.75 will be suspended from billing until there is a Bankruptcy Court decision or disposition.

All charges that become due after the 07/07/2017 cycles are due when rendered and are not covered under Bankruptcy.

Thank-you.

Sincerely,
Collections Unit

1 1
1011.75
904.66

191 64 1

PENNSYLVANIA HOUSING FINANCE AGENCY
211 NORTH FRONT STREET
HARRISBURG PA 17101

6-635-47368-0005106-002-2-100-000-000-000

LOAN NO. 0001059500



DEBBIE A DOWNING
5702 SPRAGUE ST
PHILADELPHIA PA 19138-1722

Annual FHA Disclosure Notice to Mortgagor

MORTGAGOR: DEBBIE A DOWNING
ADDRESS: 5702 SPRAGUE ST
PHILADELPHIA PA 19138-1722

DATED: 01-31-2017
LOAN #: 0001059500
FHA #: 441-7165447748

This notice is to advise you of requirements that must be followed to accomplish a prepayment of your mortgage, and to advise you of requirements you must fulfill upon prepayment to prevent accrual of any interest after the date of prepayment. The amount listed below is the amount outstanding for prepayment of the indebtedness due under your mortgage. The amount is good through 02/01/2017. (Any mortgage payments received or advances made by us before the stated expiration date will change the prepayment amount.)

\$25,001.72

This information is being provided under section 329 of the Cranston-Gonzales National Affordable Housing ACT.

You may prepay your mortgage at any time without penalty. However, in order to avoid the accrual interest on any prepayment after the date of the prepayment, the prepayment must be received on the installment due date (the first day of the month). Otherwise, you may be required to pay interest on the amount prepaid through the end of the month.

If you have any question regarding this notice, please contact: Customer Solutions Center at 1-855-827-3466.

